

Attorney or Professional Name, Address, Telephone and FAX Robert E. Opera, SBN 101182 ropera@wcghlaw.com WINTHROP COUCHOT GOLUBOW HOLLANDER, LLP 1301 Dove Street, Suite 500 Newport Beach, CA 92660 T: 949-720-4100 / F: 949-720-4111 General Insolvency Counsel for Debtor and Debtor-in-Possession	
UNITED STATES BANKRUPTCY COURT DISTRICT OF NEVADA	
In re: <input type="checkbox"/> X-TREME BULLETS, INC., <input type="checkbox"/> AMMO LOAD WORLDWIDE, INC., <input type="checkbox"/> CLEARWATER BULLET, INC., <input type="checkbox"/> FREEDOM MUNITIONS, LLC, <input type="checkbox"/> HOWELL MACHINE, INC., <input type="checkbox"/> HOWELL MUNITIONS & TECHNOLOGY, INC., <input type="checkbox"/> LEWIS-CLARK AMMUNITION COMPONENTS, LLC, <input checked="" type="checkbox"/> COMPONENTS EXCHANGE, LLC, and <input type="checkbox"/> All Debtors. <div style="text-align: right;">Debtors and Debtors-in-Possession.</div>	Chapter 11 Case Number Jointly Administered under Case No. 18-50609-btb with Case Nos. 18-50610-btb; 18-50611-btb; 18-50613-btb; 18-50614-btb; 18-50615-btb; 18-50616-btb; and 18-50617-btb Professional Fee Statement Number: 7 Month of: December 2018

1. Name of Professional:	Winthrop Couchot Golubow Hollander, LLP ("WCGH")
2. Date of entry of order approving employment of the professional:	August 6, 2018
3. Total amount of pre-petition payments received by the professional:	\$150,000.00 ¹
4. Less: Total amount of pre-petition services rendered and expenses:	\$108,160.00
5. Balance of funds remaining on date of filing of petition:	\$41,840.00
6. Total amount of all services rendered per prior fee statements:	\$14,438.60
7. Total amount of payments received by the professional for post-petition services rendered by the professional:	\$0.00
8. Total amount of services and expenses this reporting period:	\$159.00
9. Amount authorized to be paid from the Debtor's estate:	\$127.20 ²

¹ WCGH received a total \$150,000 pre-petition retainer for Components Exchange, LLC ("Components Exchange") and for Debtors X-Treme Bullets, Inc., Ammo Load Worldwide, Inc., Clearwater Bullet, Inc., Freedom Munitions, LLC, Howell Machine, Inc., Howell Munitions & Technology, Inc., and Lewis-Clark Ammunition Components, LLC. As disclosed in the WCGH Employment Application, WCGH's pre-petition retainer was paid by David C. Howell, an insider of the Debtors, and not by any of the Debtors.

² The amount listed in line 9 hereof equals 80% of WCGH's fees (\$159.00) incurred on behalf of Components Exchange for the month of December 2018. (i.e., the monthly payment percentage for which WCGH may apply pursuant to the *Order Establishing Monthly Compensation Procedures* [Docket No. 128]). WCGH incurred no costs on behalf of Components Exchange during the applicable time

10. Total amount to be paid from the Debtor's estate for this reporting period:	\$127.20
<p>DETAILED DOCUMENTATION SUPPORTING THE FEES EARNED AND THE EXPENSES INCURRED BY WCGH DURING THIS REPORTING PERIOD HAS BEEN SERVED ON THE UNITED STATES TRUSTEE, THE DEBTOR, THE MEMBERS OF THE CREDITORS' COMMITTEE AND ITS COUNSEL, AND ANY CREDITORS REQUESTING SPECIAL NOTICE IN THIS CASE. A COPY OF THE DETAILED DOCUMENTATION WILL BE PROVIDED BY WCGH TO ANY OTHER PARTY UPON WRITTEN REQUEST. FEES AND COSTS WILL BE PAID FROM PROPERTY OF THE DEBTOR'S ESTATE IN THE AMOUNT STATED IN ITEM 10 ABOVE UNLESS AN OBJECTION IS FILED WITH THE CLERK OF THE COURT AND SERVED UPON WCGH WITHIN 10 DAYS FROM THE DATE OF SERVICE OF THIS STATEMENT.</p>	
11. Total number of pages attached hereto:	1

The above is a true and correct statement of fees earned and expenses incurred during the indicated reporting period.

Dated: March 13, 2019

WINTHROP COUCHOT
GOLUBOW HOLLANDER, LLP

/s/ Robert E. Opera

Robert E. Opera
General Insolvency Counsel
for Debtor and Debtor-in-Possession
Components Exchange, LLC

period. WCGH incurred no fees associated with travel time during the applicable time period.

Winthrop Couchot Golubow Hollander, LLP

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Suite 500
Newport Beach, CA 92660
Phone No.: (949) 720-4100
Fax:

Statement as of: 12/31/2018
Statement No: 31947

Howell Munitions & Technology, Inc.
J. Michael Issa, CRO
19800 MacArthur Blvd., #820
Irvine, CA 92612

Via email: missa@glassratner.com
kholguin@glassratner.com

37970.103: Components Exchange, LLC

Professional Fees**53 Case Administration**

Date	Prof	Task	Description	Hours	Rate	Amount
12/09/2018	REO	53	Review case status.	0.10	795.00	79.50
				53 Sub-Total:	0.10	<u>\$79.50</u>

58 Financing

Date	Prof	Task	Description	Hours	Rate	Amount
12/04/2018	REO	58	Review cash collateral budget.	0.10	795.00	79.50
				58 Sub-Total:	0.10	<u>\$79.50</u>
				0.20	1,590.00	<u>159.00</u>
				Sub-total Fees:		<u>\$159.00</u>

Rate Summary

Robert E. Opera	0.20 hours at \$795.00/hr	159.00
Total hours:	<u>0.20</u>	Total fees: 159.00

Total Current Billing:	\$159.00
Previous Balance Due:	\$5,949.00
Payments Received:	<u>\$0.00</u>
Total Now Due:	\$6,108.00